

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300099 PRINT DATE: 11/26/2012 PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 200491220  
FORAY LLC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

3911 5TH AVENUE SUITE # 300

PRIME VENDOR COMMITMENT: 00%

SAN DIEGO

CA 92103

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
WATERS, MARGARET  
(305) 375-4914

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/25/2017	NET30	51,772.92

BID NUMBER  
GS-35F-0406T

ITEM COMMODITY ID

U/M

UNIT COST

001 680-48

FINGERPRINTING EQUIPMENT, ACCESSORIES, AND SUPPLI  
FORAY TECHNOLOGIES AUTHENTICATED DIGITAL ASSET MANAGEMENT SYSTEM (ADAM  
S) INCLUDING HARDWARE AND SOFTWARE SUPPORT AND ON-SITE TRAINING  
FEDERAL GSA GS-35F-0406T  
QUOTE NUMBER# MIAMI DADE POLICE DEPARTMENT UPGRADE\_1303REV4  
CONTACT: IGOR PACHECO / EVELYN KULP 305-471-2055

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PD\*\*\*\*\*

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\*\*\*\*\*

\$51,772.92 ( ) -

TERMS:

MIAMI-DADE COUNTY  
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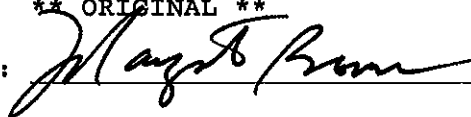
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/25/2012 TO 04/25/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE:

11/26/12

\*\*\*\*\* LAST PAGE \*\*\*\*\*